

A SUBSTITUTE RESOLUTION

BY CITY UTILITIES COMMITTEE

**AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH A & D PAINTING, INC, FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND DOLLARS AND NO CENTS (\$600,000.00.); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5522001 (REPAIR AND MAINTENANCE/BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.**

**WHEREAS,** the City of Atlanta ("City") entered into an agreement with A & D Painting, Inc, for C-6005007917, Annual Contract For Painting And Pressure Washing Services, effective October 12, 2005; and

**WHEREAS,** the original term of the agreement was for two (2) years with three (3) one (1) year renewal options at the City's sole discretion; and

**WHEREAS,** the Department of Watershed Management ("Department") did enter into Renewal No. 1 with a term of October 13, 2007 through October 12, 2008; and

**WHEREAS,** A & D Painting, Inc. has performed the contracted services to the satisfaction of the Department of Watershed Management and the City; and

**WHEREAS,** the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 2 with A & D Painting, Inc, for FC-6005007917, Annual Contract For Painting And Pressure Washing Services, in an amount not to exceed Six Hundred Thousand Dollars and No Cents (\$600,000.00).

**NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Mayor is authorized to enter Renewal Agreement No. 2 with A & D Painting, Inc., for FC-6005007917, Annual Contract For Painting And Pressure Washing Services, on behalf of the Department of Watershed Management in an amount not to exceed Six Hundred Thousand Dollars and No Cents (\$600,000.00).

**BE IT FURTHER RESOLVED,** that the term of Renewal Agreement No. 2 will be from October 13, 2008 through October 12, 2009.

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED,** that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed

by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to A & D Painting, Inc.

**AND FINALLY BE IT RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water And Wastewater Revenue Fund 170407 (DWM Drinking Water Facility Maintenance) 55222001 (Repair and Maintenance/Building) 4430000 (Treatment).

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH A & D PAINTING, INC, FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIX THOUSAND DOLLARS AND NO CENTS (\$206,000.00.); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5522001 (REPAIR AND MAINTENANCE/BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into an agreement with A & D Painting, Inc, for C-6005007917, Annual Contract For Painting And Pressure Washing Services, effective October 12, 2005; and

**WHEREAS**, the original term of the agreement was for two (2) years with three (3) one (1) year renewal options at the City's sole discretion; and

**WHEREAS**, A & D Painting, Inc. has performed the contracted services to the satisfaction of the Department of Watershed Management and the City; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 1 with A & D Painting, Inc, for FC-6005007917, Annual Contract For Painting And Pressure Washing Services, in an amount not to exceed Two Hundred Six Thousand Dollars and No Cents (\$206,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES** that the Mayor is authorized to enter Renewal Agreement No. 1 with A & D Painting, Inc., for FC-6005007917, Annual Contract For Painting And Pressure Washing Services, on behalf of the Department of Watershed Management in an amount not to exceed Two Hundred Six Thousand Dollars and No Cents (\$206,000.00).

**BE IT FURTHER RESOLVED**, that the term of Renewal Agreement No. 1 will be from October 13, 2008 through October 12, 2009.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed

by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to A & D Painting, Inc.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water And Wastewater Revenue Fund 170407 (DWM Drinking Water Facility Maintenance) 55222001 (Repair and Maintenance/Building) 4430000 (Treatment).

## LEGISLATIVE SUMMARY

**TO: CITY UTILITIES COMMITTEE**

### **CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH A & D PAINTING, INC, FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIX THOUSAND DOLLARS AND NO CENTS (\$206,000.00.); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 55222001 (REPAIR AND MAINTENANCE/BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES. 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 55222001 (REPAIR AND MAINTENANCE/BUILDING) 4430000 (TREATMENT)**

<b>Committee Meeting Date:</b>	<b>July 15-16, 2008</b>
<b>Council Meeting Date:</b>	<b>July 21, 2008</b>
<b>Legislation Title:</b>	<b>Renewal Agreement No. 2 for FC- 6005007917, Annual Contract for Painting and Pressure Washing Services</b>
<b>Requesting Dept.:</b>	<b>Department of Watershed Management</b>
<b>Contract Type:</b>	<b>Construction and ITB,</b>
<b>Advertisement:</b>	<b>May 8, 2005</b>
<b>Bids/Proposals Due:</b>	<b>June 22, 2005</b>
<b>Invitations Mailed:</b>	<b>146</b>
<b>Bids/Proposals Received:</b>	<b>2</b>
<b>Bidders/Proponents:</b>	<b>A &amp; D Painting, Inc.                      \$206,000.00 Mechanical Jobbers Marketing, Inc.        \$377,000.00</b>
<b>Contractor:</b>	<b>A &amp; D Painting, Inc. Demtrios Kostopoulos CEO 3387 Canadian Way, Tucker Ga. 30084</b>
<b>Estimated Value:</b>	<b>\$ 206,000.00</b>

**Scope Summary:**

Renewal Agreement No. 2 will provide painting and pressure washing services for one (1) additional year to continue painting and pressure washings various facilities within the Bureau of Drinking Water for one (1) additional year)

**Background:**

To provide painting and pressure washing services, including labor, materials (paint and paint brushes, chemicals and water), and equipment for various locations throughout the city of Atlanta for the Department of Watershed Management. Services included painting (exterior and interior), pressure washing, preparation, sanding, scraping, and caulking.

Agreement Type	Effective Start Date	Effective Expiration Date	Not to Exceed Amount
Original Agreement	10/13/05	10/12/07	\$206,000.00
Amendment Agreement No. 1	05/15/06	10/12/07	\$206,000.00
Amendment Agreement No. 2	04/18/07	10/12/07	\$550,000.00
Amendment Agreement No. 3	04/23/07	10/12/07	\$400,000.00
Renewal Agreement No. 1	10/13/07	10/12/08	\$700,000.00
Renewal Agreement No. 2	10/13/08	10/12/09	\$206,000.00

**Evaluation Team:**

DWM, OCC, Risk Management

**Term of Contract:**

Two (2) years with three (3) one (1) year renewable options at the sole discretion of the City.

**Fund Account Centers:**

**5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 55222001 (REPAIR AND MAINTENANCE/BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES. 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 55222001 (REPAIR**

AND MAINTENANCE/BUILDING) 4430000  
(TREATMENT)

**Prepared By:**

Anthony D. Stanley, Contracting Officer

**Contact Number:**

404-330-6384

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH A & D PAINTING, INC, FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIX THOUSAND DOLLARS AND NO CENTS (\$206,000.00.); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5522001 (REPAIR AND MAINTENANCE/BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

**Council Meeting Date:** July 21, 2008

**Requesting Dept.:** Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

THE PURPOSE OF THIS LEGISLATION IS TO AUTHORIZE APPROVAL OF FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, RENEWAL AGREEMENT NO. 2 WITH A & D PAINTING, INC. IN THE AMOUNT OF \$206,000.00.

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

THE PURPOSE OF THIS LEGISLATION IS TO AUTHORIZE APPROVAL OF FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, RENEWAL AGREEMENT NO. 2 WITH A & D PAINTING, INC. IN THE AMOUNT OF \$206,000.00.

**3. If Applicable/Known:**

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): SERVICES



(b) **Source Selection:** Competitive Bid

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS

**4. Fund Account Center (Ex. Name and number):** 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 4430000 (TREATMENT)

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds:** *Example: Local Assistance Grant* )

**6. Fiscal Impact:** \$206,000.00

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

**7. Method of Cost Recovery:** WATER AND WASTEWATER REVENUE FUND

**Examples:**

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

**This Legislative Request Form Was Prepared By:** Gwendolyn J. Carswell, Watershed Manager, ext. 6331.



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

08 JUN 23 PM 4: 49

SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
Commissioner

June 23, 2008

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management

**RE: LEGISLATIVE REQUEST FOR**  
**FC-6005007917, Annual Contract for Painting and Pressure Washing**  
**Services**  
**Renewal Agreement No. 2**  
**Contractor: A & D Painting, Inc.**

Please prepare appropriate legislation for Cycle 12 (July 21, 2008) to renew the above-referenced contract on behalf of the Department of Watershed Management, Bureau of Drinking Water.

All other terms, conditions, etc. shall remain the same. All funds shall be charged to and paid from 5051 (Water and Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222001 (Repair and Maintenance/Building) 4430000 (Water Administration) in the amount of \$206,000.00.

If you have any questions concerning this matter, please feel free to contact Gwendolyn Carswell, Watershed Manager, at (404) 330-6331.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM  
Chris Heberd, DW  
Sammy Goodson, DWM  
Cathy Martin, DOP  
Pati McMahon, DWM  
Maisha Land-Wood, DWM  
Gwendolyn J. Carswell, DWM  
File



# CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W. SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

## MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance

DATE: July 21, 2005

RE: **Recommendation for FC 6005007917, Annual Contract for Painting and Pressure Washing**

The Office of Contract Compliance has reviewed the two (2) bids for minority and female business enterprise participation. Both bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBEs and FBEs as indicated below:

### A & D Painting, Inc.

Ram Tool & Supply Co.	FBE 17%
Irvin Gibson Services, Inc.	AABE 5%
Edwards Painting & Contracting	AABE 12%
<b>Participation Total</b>	<b>34%</b>

### Mechanical Jobbers Marketing, Inc.

Southern Perfection Painting, Inc.	FBE 18%
Protective Liner Systems	HBE 18%
<b>Participation Total</b>	<b>36%</b>

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File  
Anthony Stanley, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ City Utilities \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ July 3, 2008 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ July 15, 2008 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ July 21, 2008 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_ Robert G. Hunter \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_ Adam L. Smith \_\_\_\_\_

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH A & D PAINTING, INC, FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIX THOUSAND DOLLARS AND NO CENTS (\$206,000.00.); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5522 001 (REPAIR AND MAINTENANCE/BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$206,000.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 7.3.08 DP Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)